

~~SECRET~~

Voucher No. 8679
29 January 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

028901 FEB 460

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must be 25X1C4c the check.

a. Check drawn in favor of: [REDACTED]
b. Amount: \$10,121.55
c. Contract Number: [REDACTED]
d. Invoice Number: 5003-9, 5003-10 25X1C4a
e. Check to be dated: 2 February 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DID-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DDT Certification." The Allotment Symbol applicable to this request is 0328-0969-2282 (17.2), and the amount is chargeable to General Ledger Account No. 801.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737/6738 when payment is ready for disposition.

25X1A9a

SECRET

Authorized Certifying Officer
29 January 1960

P.A.D.
66037805
FEB 2 1960

S E C R E T

Voucher No. 1079
29 January 1960

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION : Monetary Branch
 SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]
 b. Amount: \$10,221.22
 c. Contract Number: [REDACTED]
 d. Invoice Number: 5003-9, 5003-10
 e. Check to be dated: 2 February 1960

25X1C4a

25X1C4c

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DID-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 0328-0969-2282 (17.2), and the amount is chargeable to General Ledger Account No. 601.5.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the addressee should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A9a

Signed

[REDACTED]
 Authorized Certifying Officer
 29 January 1960

Dist:

- 2 - Addressee
- 1 - Contract RS 8036 (Posting)
- 1 - Voucher File

HEB:nh/DPD-FIn/29 January 1960

DOCUMENT NO.

NO CHANGE IN CLASS. ☒☐ DECLASSIFIED

CLASS. CH

NEXT REVIEW

AUTH: HR 1.2

DATE: 19/1/82

REVIEWER: 064540

S E C R E T

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES 25X1C4c Payee's Account No. _____

To _____

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No.					
		5003-9				\$6,259	92
		5003-10				3,861	63
Total						\$10,121	55

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per 25X1C4a Title _____

Contract No. _____ Date _____ Req. No. 25X1A9a Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____
SIGN ORIGINAL ONLY

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check, or the name of the person signing the receipt, must be written in the space provided. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)